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**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

In re: **Donald Gene Atwell**  
11041 Peninsula Lane  
Keller, TX 76244

**xxx-xx-9706**

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Case No: **17-40257-13**

Date: **1/25/2017**

Chapter 13

**Glynda Ellen Atwell**  
11041 Peninsula Lane  
Keller, TX 76244

**xxx-xx-6804**

Debtor(s)

**DEBTOR'S(S) CHAPTER 13 PLAN  
(CONTAINING A MOTION FOR VALUATION)**

**DISCLOSURES**

- ☒ This *Plan* does not contain any nonstandard provision(s).
- ☐ This *Plan* does contain nonstandard provision(s).
- ☒ This *Plan* does not limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.
- ☐ This *Plan* does limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.

This *Plan* does not avoid a security interest or lien.

Language in italicized type in this *Plan* shall be as defined in the "General Order 2016-01, Standing Order Concerning Chapter 13 Cases" and as it may be superseded or amended ("General Order"). All provisions of the General Order shall apply to this *Plan* as if fully set out herein.

Plan Payment:	<u>Variable</u>	Applicable Commitment Period:	<u>60 months</u>	Estimated Unsecured Creditors Pool:	<u>\$0.00</u>
Plan Term:	<u>60 months</u>	Disposable Income per § 1325(b)(2):	<u>\$0.00</u>		
Plan Base:	<u>\$86,280.00</u>	Value of Non-exempt property per § 1325(a)(4):	<u>\$0.00</u>		

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**Glynda Ellen Atwell**

### MOTION FOR VALUATION

Pursuant to Bankruptcy Rule 3012, for purposes of 11 U.S.C. § 506(a) and § 1325(a)(5) and for purposes of determination of the amounts to be distributed to holders of secured claims who do not accept the *Plan*, *Debtor(s)* hereby move(s) the Court to value the *Collateral* described in Section I, Part E.(1) and Part F of the *Plan* at the lesser of the value set forth therein or any value claimed on the proof of claim. Any objection to valuation shall be filed at least seven (7) days prior to the date of the *Trustee's* pre-hearing conference regarding Confirmation or shall be deemed waived.

### SECTION I DEBTOR'S(S)' CHAPTER 13 PLAN - SPECIFIC PROVISIONS FORM REVISED 10/1/16

#### A. PLAN PAYMENTS:

*Debtor(s)* propose(s) to pay to the *Trustee* the sum of:

\$754.00 per month, months 1 to 6 .

\$1,514.00 per month, months 7 to 60 .

For a total of \$86,280.00 (estimated "*Base Amount*").

First payment is due \_\_\_\_\_ .

The applicable commitment period is 60 months.

Disposable Income calculated by *Debtor(s)* per § 1325(b)(2) is: \$0.00 .

*Debtor's(s)'* equity in non-exempt property, as estimated by *Debtor(s)* per § 1325(a)(4) is: \$0.00 .

The unsecured creditor's pool, as estimated by the *Debtor(s)*, shall be no less than \$0.00 .

#### B. STATUTORY, ADMINISTRATIVE AND DSO CLAIMS:

- CLERK'S FILING FEE:** Total filing fees paid through the *Plan*, if any, are \$0.00 and shall be paid in full prior to disbursements to any other creditor.
- STATUTORY TRUSTEE'S PERCENTAGE FEE(S) AND NOTICING FEES:** *Trustee's Percentage Fee(s)* and any noticing fees shall be paid first out of each receipt as provided in General Order 2014-04 (as it may be superseded or amended) and 28 U.S.C. § 586(e)(1) and (2).
- DOMESTIC SUPPORT OBLIGATIONS:** The *Debtor* is responsible for paying any Post-petition Domestic Support Obligation directly to the DSO claimant. Pre-petition Domestic Support Obligations per Schedule "E/F" shall be paid in the following monthly payments:

<u>DSO CLAIMANTS</u>	<u>SCHED. AMOUNT</u>	<u>%</u>	<u>TERM (APPROXIMATE)</u> (MONTHS <u>  </u> TO <u>  </u> )	<u>TREATMENT</u> \$ <u>  </u> PER MO.
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- C. **ATTORNEY FEES:** To Allmand Law Firm, PLLC, total: \$3,700.00 ;  
\$229.00 Pre-petition; \$3,471.00 disbursed by the *Trustee*.

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**D.(1) PRE-PETITION MORTGAGE ARREARAGE:**

MORTGAGEE	SCHED. ARR. AMT	DATE ARR. THROUGH	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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**D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY THE TRUSTEE IN A CONDUIT CASE:**

MORTGAGEE	# OF PAYMENTS PAID BY TRUSTEE	CURRENT POST- PETITION MORTGAGE PAYMENT AMOUNT	FIRST CONDUIT PAYMENT DUE DATE (MM-DD-YY)
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**D.(3) POST-PETITION MORTGAGE ARREARAGE:**

MORTGAGEE	TOTAL AMT.	DUE DATE(S) (MM-DD-YY)	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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**E.(1) SECURED CREDITORS - PAID BY THE TRUSTEE:**

A.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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B.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%		TREATMENT Pro-rata
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<b>Monterrey Mhp Partners, Ltd rental lot</b>	<b>\$1,462.00</b>	<b>\$1,462.00</b>	<b>0.00%</b>		<b>Pro-Rata</b>
<b>Montgomery Lovell, Ltd. mobile Home</b>	<b>\$2,093.00</b>	<b>\$2,093.00</b>	<b>0.00%</b>		<b>Pro-Rata</b>

To the extent the value amount in E.(1) is less than the scheduled amount in E.(1), the creditor may object. In the event a creditor objects to the treatment proposed in paragraph E.(1), the *Debtor(s)* retain(s) the right to surrender the *Collateral* to the creditor in satisfaction of the creditor's claim.

**E.(2) SECURED 1325(a)(9) CLAIMS PAID BY THE TRUSTEE - NO CRAM DOWN:**

A.

CREDITOR / COLLATERAL	SCHED. AMT.	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
<b>Ally Financial 2012 Ford F 150</b>	<b>\$26,309.39</b>	<b>4.25%</b>	<b>Month(s) 1-60</b>	<b>\$438.49</b>
<b>One Main Finance 2007 Honda Ridgeline V-6 (approx. 188500 miles)</b>	<b>\$7,324.07</b>	<b>4.25%</b>	<b>Month(s) 1-60</b>	<b>\$122.07</b>

B.

CREDITOR / COLLATERAL	SCHED. AMT.	%		TREATMENT Pro-rata
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The valuation of *Collateral* set out in E.(1) and the interest rate to be paid on the above scheduled claims in E.(1) and E.(2) will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

Absent any objection to the treatment described in E.(1) or E.(2), the creditor(s) listed in E.(1) and E.(2) shall be deemed to have accepted the *Plan* per section 1325(a)(5)(A) of the Bankruptcy Code and to have waived its or their rights under section 1325(a)(5)(B) and (C) of the Bankruptcy Code.

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**F. SECURED CREDITORS - COLLATERAL TO BE SURRENDERED:**

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	TREATMENT
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Upon confirmation, pursuant to 11 U.S.C. § 1322(b)(8), the surrender of the *Collateral* described herein will provide for the payment of all or part of a claim against the *Debtor(s)* in the amount of the value given herein.

The valuation of *Collateral* in F will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

The *Debtor(s)* request(s) that the automatic stay be terminated as to the surrendered *Collateral*. If there is no objection to the surrender, the automatic stay shall terminate and the *Trustee* shall cease disbursements on any secured claim which is secured by the *Surrendered Collateral*, without further order of the Court, on the 7th day after the date the *Plan* is filed. However, the stay shall not be terminated if the *Trustee* or affected secured lender files an objection in compliance with paragraph 8 of the General Order until such objection is resolved.

Nothing in this *Plan* shall be deemed to abrogate any applicable non-bankruptcy statutory or contractual rights of the *Debtor(s)*.

**G. SECURED CREDITORS - PAID DIRECT BY DEBTOR:**

CREDITOR	COLLATERAL	SCHED. AMT.
City of Fort Worth Appraisal	Homestead	\$190.84
Keller ISD Appraisal	Homestead	\$44.66
Montgomey Lovell, LTD	Homestead	\$36,322.00
Regional Water District Appraisal	Homestead	\$5.58
Tarrant County Appraisal	Homestead	\$73.66
Tarrant County College Appraisal	Homestead	\$41.71
Tarrant County Hospital District Apprais	Homestead	\$63.58

**H. PRIORITY CREDITORS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:**

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
Internal Revenue Service	\$36,000.00	Month(s) 10-59	Pro-Rata

**I. SPECIAL CLASS:**

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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JUSTIFICATION: \_\_\_\_\_

**J. UNSECURED CREDITORS:**

CREDITOR	SCHED. AMT.	COMMENT
Acceptance Now	\$1,755.00	
Ad Astra Recovery Serv	\$915.00	
Ad Astra Recovery Serv	\$596.00	
Advanced Genomics	\$4,510.44	
Alliance one	\$0.00	
Covington Credit/Smc	\$790.00	

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Credit Service Co	\$860.00
Credit Service Co	\$772.00
Credit Systems Intl In	\$260.00
Credit Systems Intl In	\$85.00
Credit Systems Intl In	\$72.00
Credit Systems Intl In	\$100.23
Credit Systems Intl In	\$1,551.70
Diversified Credit Sys	\$726.00
DRS	\$142.90
DRS	\$2,180.27
Ecmc	\$15,276.00
Financial Corp. of America	\$918.28
First National Bank	\$11.00
First National Collection Beuau	\$374.95
First Premier Bank	\$541.00
First Premier Bank	\$375.00
Forest Park Medical at Southlake	\$912.21
Gc Servies Limited Partnership	\$287.00
Heart Place	\$381.65
Medicredit, Inc	\$918.00
Mirand Response Systems	\$530.29
Mnet Financial	\$663.00
North Hills Hospital	\$1,269.70
NPAS Inc.	\$638.96
NTTA/Linebarger, Goggan, Blair &	\$0.00
Paramount Recovery Systems	\$56.00
Professional Account Management	\$0.00
Rs Clark and Associate	\$208.00
Rs Clark and Associate	\$208.00
Snap Finance	\$0.00
Spine Team Texas PA	\$407.44
TX Health physician Group	\$109.15
TX Health physician Group	\$124.97
United Revenue Corp	\$274.00
World Finance Corporat	\$800.80

TOTAL SCHEDULED UNSECURED:	<hr/> \$40,601.94
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The Debtor's(s') estimated (but not guaranteed) payout to unsecured creditors based on the scheduled amount is 2%.

General unsecured claims will not receive any payment until after the order approving the TRCC becomes final.

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**K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:**

§ 365 PARTY	ASSUME/REJECT	CURE AMOUNT	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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**SECTION II**  
**DEBTOR'S(S) CHAPTER 13 PLAN - GENERAL PROVISIONS**  
**FORM REVISED 10/1/16**

**A. SUBMISSION OF DISPOSABLE INCOME:**

*Debtor(s)* hereby submit(s) future earnings or other future income to the *Trustee* to pay the *Base Amount*.

**B. ADMINISTRATIVE EXPENSES, DSO CLAIMS & PAYMENT OF TRUSTEE'S STATUTORY PERCENTAGE FEE(S) AND NOTICING FEES:**

The Statutory Percentage Fees of the *Trustee* shall be paid in full pursuant to 11 U.S.C. §§ 105(a), 1326(b)(2), and 28 U.S.C. § 586(e)(1)(B). The *Trustee* is authorized to charge and collect Noticing Fees as indicated in Section I, Part "B" hereof.

**C. ATTORNEY FEES:**

*Debtor's(s')* Attorney Fees totaling the amount indicated in Section I, Part C, shall be disbursed by the *Trustee* in the amount shown as "Disbursed By The Trustee" pursuant to this *Plan* and the ***Debtor's(s')*** Authorization for Adequate Protection Disbursements ("AAPD"), if filed.

**D.(1) PRE-PETITION MORTGAGE ARREARAGE:**

The Pre-Petition *Mortgage Arrearage* shall be paid by the *Trustee* in the allowed pre-petition arrearage amount and at the rate of interest indicated in Section I, Part D.(1). To the extent interest is provided, it will be calculated from the date of the Petition. The principal balance owing upon confirmation of the *Plan* on the allowed pre-petition *Mortgage Arrearage* amount shall be reduced by the total adequate protection less any interest (if applicable) paid to the creditor by the *Trustee*. Such creditors shall retain their liens.

**D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY TRUSTEE IN A CONDUIT CASE:**

*Current Post-Petition Mortgage Payment(s)* shall be paid by the *Trustee* as indicated in Section I, Part D.(2), or as otherwise provided in the General Order.

The *Current Post-Petition Mortgage Payment(s)* indicated in Section I, Part D.(2) reflects what the *Debtor(s)* believe(s) is/are the periodic payment amounts owed to the *Mortgage Lender* as of the date of the filing of this *Plan*. Adjustment of the *Plan Payment* and *Base Amount* shall be calculated as set out in the General Order, paragraph 15(c)(3).

Payments received by the *Trustee* for payment of the *Debtor's Current Post-Petition Mortgage Payment(s)* shall be deemed adequate protection to the creditor.

Upon completion of the *Plan*, *Debtor(s)* shall resume making the *Current Post-Petition Mortgage Payments* required by their contract on the due date following the date specified in the *Trustee's* records as the date through which the *Trustee* made the last *Current Post-Petition Mortgage Payment*.

Unless otherwise ordered by the Court, if a *Conduit Debtor* is current on his/her *Plan Payments* or the payment(s) due pursuant to any wage directive, the *Mortgage Lender* shall be deemed current post-petition.

**D.(3) POST-PETITION MORTGAGE ARREARAGE:**

The *Post-Petition Mortgage Arrearage* shall be paid by the *Trustee* in the allowed amount and at the rate of interest indicated in Section I, Part D.(3). To the extent interest is provided, it will be calculated from the date of the Petition.

*Mortgage Lenders* shall retain their liens.

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**E.(1) SECURED CLAIMS TO BE PAID BY TRUSTEE:**

The claims listed in Section I, Part E.(1) shall be paid by the *Trustee* as secured to the extent of the lesser of the allowed claim amount (per a timely filed Proof of Claim not objected to by a party in interest) or the value of the *Collateral* as stated in the *Plan*. Any amount claimed in excess of the value shall automatically be split and treated as unsecured as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(1) as set out in 11 U.S.C. § 1325(a)(5)(B)(i) and shall receive interest at the rate indicated from the date of confirmation or, if the value shown is greater than the allowed claim amount, from the date of the Petition, up to the amount by which the claim is over-secured. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments less any interest (if applicable) paid to the creditor by the *Trustee*.

**E.(2) SECURED 1325(a)(9) CLAIMS TO BE PAID BY THE TRUSTEE--NO CRAM DOWN:**

Claims in Section I, Part E.(2) are either debts incurred within 910 days of the *Petition Date* secured by a purchase money security interest in a motor vehicle acquired for the personal use of the *Debtor(s)* or debts incurred within one year of the *Petition Date* secured by any other thing of value.

The claims listed in Section I, Part E.(2) shall be paid by the *Trustee* as fully secured to the extent of the allowed amount (per a timely filed Proof of Claim not objected to by a party in interest). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(2) until the earlier of the payment of the underlying debt determined under non-bankruptcy law or a discharge under § 1328 and shall receive interest at the rate indicated from the date of confirmation. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments paid to the creditor by the *Trustee*.

To the extent a secured claim not provided for in Section I, Part D, E.(1) or E.(2) is allowed by the Court, *Debtor(s)* will pay the claim direct per the contract or statute.

Each secured claim shall constitute a separate class.

**F. SATISFACTION OF CLAIM BY SURRENDER OF COLLATERAL:**

The claims listed in Section I, Part F shall be satisfied as secured to the extent of the value of the *Collateral*, as stated in the *Plan*, by surrender of the *Collateral* by the *Debtor(s)* on or before confirmation. Any amount claimed in excess of the value of the *Collateral*, to the extent it is allowed, shall be automatically split and treated as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a).

Each secured claim shall constitute a separate class.

**G. DIRECT PAYMENTS BY DEBTOR(S):**

Payments on all secured claims listed in Section I, Part G shall be disbursed by the *Debtor(s)* to the claimant in accordance with the terms of their agreement or any applicable statute, unless otherwise provided in Section III, "Nonstandard Provisions."

No direct payment to the IRS from future income or earnings in accordance with 11 U.S.C. § 1322(a)(1) will be permitted.

Each secured claim shall constitute a separate class.

**H. PRIORITY CLAIMS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:**

Failure to object to confirmation of this *Plan* shall not be deemed acceptance of the "SCHD. AMT." shown in Section I, Part H. The claims listed in Section I, Part H shall be paid their allowed amount by the *Trustee*, in full, pro-rata, as priority claims, without interest.

**I. CLASSIFIED UNSECURED CLAIMS:**

Classified unsecured claims shall be treated as allowed by the Court.

**J. GENERAL UNSECURED CLAIMS TIMELY FILED:**

All other allowed claims not otherwise provided for herein shall be designated general unsecured claims.

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**K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:**

As provided in § 1322(b)(7) of the Bankruptcy Code, the *Debtor(s)* assume(s) or reject(s) the executory contracts or unexpired leases with parties as indicated in Section I, Part K.

Assumed lease and executory contract arrearage amounts shall be disbursed by the *Trustee* as indicated in Section I, Part K.

**L. CLAIMS TO BE PAID:**

"TERM (APPROXIMATE)" as used in this *Plan* states the estimated number of months from the *Petition Date* required to fully pay the allowed claim. If adequate protection payments have been authorized and made, they will be applied to principal as to both under-secured and fully secured claims and allocated between interest and principal as to over-secured claims. Payment pursuant to this *Plan* will only be made on statutory, secured, administrative, priority and unsecured claims that are allowed or, pre-confirmation, that the *Debtor(s)* has/have authorized in a filed Authorization for Adequate Protection Disbursements.

**M. ADDITIONAL PLAN PROVISIONS:**

Any additional *Plan* provisions shall be set out in Section III, "Nonstandard Provisions."

**N. POST-PETITION NON-ESCROWED AD VALOREM (PROPERTY) TAXES AND INSURANCE:**

Whether the *Debtor* is a *Conduit Debtor* or not, if the regular payment made by the *Debtor* to a *Mortgage Lender* or any other lienholder secured by real property does not include an escrow for the payment of ad valorem (property) taxes or insurance, the *Debtor* is responsible for the timely payment of post-petition taxes directly to the tax assessor and is responsible for maintaining property insurance as required by the mortgage security agreement, paying all premiums as they become due directly to the insurer. If the *Debtor* fails to make these payments, the mortgage holder may, but is not required to, pay the taxes and/or the insurance. If the mortgage holder pays the taxes and/or insurance, the mortgage holder may file, as appropriate, a motion for reimbursement of the amount paid as an administrative claim or a *Notice of Payment Change by Mortgage Lender* or a *Notice of Fees, Expenses, and Charges*.

**O. CLAIMS NOT FILED:**

A claim not filed with the Court will not be paid by the *Trustee* post-confirmation regardless of its treatment in Section I or on the *AAPD*.

**P. CLAIMS FOR PRE-PETITION NON-PECUNIARY PENALTIES, FINES, FORFEITURES, MULTIPLE, EXEMPLARY OR PUNITIVE DAMAGES:**

Any unsecured claim for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims, shall be paid only a pro-rata share of any funds remaining after all other unsecured claims, including late filed claims, have been paid in full.

**Q. CLAIMS FOR POST-PETITION PENALTIES AND INTEREST:**

No interest, penalty, or additional charge shall be allowed on any pre-petition claims subsequent to the filing of the petition, unless expressly provided herein.

**R. BUSINESS CASE OPERATING REPORTS:**

Upon the filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report, business *Debtors* are no longer required to file operating reports with the *Trustee*, unless the *Trustee* requests otherwise. The filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report shall terminate the *Trustee's* duties but not the *Trustee's* right to investigate or monitor the *Debtor's(s')* business affairs, assets or liabilities.

**S. NO TRUSTEE'S LIABILITY FOR DEBTOR'S POST-CONFIRMATION OPERATION AND BAR DATE FOR CLAIMS FOR PRE-CONFIRMATION OPERATIONS:**

The *Trustee* shall not be liable for any claim arising from the post-confirmation operation of the *Debtor's(s')* business. Any claims against the *Trustee* arising from the pre-confirmation operation of the *Debtor's(s')* business must be filed with the Bankruptcy Court within sixty (60) days after entry by the Bankruptcy Court of the Order of Confirmation or be barred.

**T. DISPOSAL OF DEBTOR'S NON-EXEMPT PROPERTY; RE-VESTING OF PROPERTY; NON-LIABILITY OF TRUSTEE FOR PROPERTY IN POSSESSION OF DEBTOR WHERE DEBTOR HAS EXCLUSIVE RIGHT TO USE, SELL, OR LEASE IT; AND TRUSTEE PAYMENTS UPON POST CONFIRMATION CONVERSION OR DISMISSAL:**

*Debtor(s)* shall not dispose of or encumber any non-exempt property or release or settle any lawsuit or claim by *Debtor(s)*, prior to discharge, without consent of the *Trustee* or order of the Court after notice to the *Trustee* and all creditors.



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Property of the estate shall not vest in the *Debtor* until such time as a discharge is granted or the *Case* is dismissed or closed without discharge. Vesting shall be subject to all liens and encumbrances in existence when the *Case* was filed and all valid post-petition liens, except those liens avoided by court order or extinguished by operation of law. In the event the *Case* is converted to a case under chapter 7, 11, or 12 of the Bankruptcy Code, the property of the estate shall vest in accordance with applicable law. After confirmation of the *Plan*, the *Trustee* shall have no further authority, fiduciary duty or liability regarding the use, sale, insurance of or refinance of property of the estate except to respond to any motion for the proposed use, sale, or refinance of such property as required by the applicable laws and/or rules. Prior to any discharge or dismissal, the *Debtor(s)* must seek approval of the court to purchase, sell, or refinance real property.

Upon dismissal of the *Case* post confirmation, the *Trustee* shall disburse all funds on hand in accordance with this *Plan*. Upon conversion of the *Case*, any balance on hand will be disbursed by the *Trustee* in accordance with applicable law.

#### **U. ORDER OF PAYMENT:**

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 *Trustee* after the entry of an order confirming the Chapter 13 Plan, whether pursuant to this *Plan* or a modification thereof, will be paid in the order set out below, to the extent a creditor's claim is allowed or the disbursement is otherwise authorized. Each numbered paragraph below is a level of payment. All disbursements which are in a specified monthly amount are referred to as "per mo." At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on a per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. If multiple claimants are scheduled to receive per mo payments within the same level of payment and there are insufficient funds to make those payments in full, available funds will be disbursed to the claimants within that level on a pro-rata basis. Claimants with a higher level of payment which are designated as receiving pro-rata payments shall be paid, in full, before any disbursements are made to any claimant with a lower level of payment.

1st -- Clerk's Filing Fee and Trustee's Percentage Fee(s) and Noticing Fees in B.(1) and B.(2) and per statutory provisions will be paid in full.

2nd -- Current Post-Petition Mortgage Payments (Conduit) in D.(2) and as adjusted according to the General Order, which must be designated to be paid per mo.

3rd -- Creditors listed in E.(1)(A) and E.(2)(A), which must be designated to be paid per mo, and Domestic Support Obligations ("DSO") in B.(3), which must be designated to be paid per mo.

4th -- Attorney Fees in C, which must be designated to be paid pro-rata.

5th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid per mo.

6th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid pro-rata.

7th -- Arrearages owed on Executory Contracts and Unexpired Leases in K, which must be designated to be paid per mo.

8th -- Any Creditors listed in D.(1), if designated to be paid per mo.

9th -- Any Creditors listed in D.(1), if designated to be paid pro-rata and/or Creditors listed in E.(1)(B) or E.(2)(B), which must be designated to be paid pro-rata.

10th -- All amounts allowed pursuant to a *Notice of Fees, Expenses and Charges*, which will be paid pro-rata.

11th -- Priority Creditors Other than Domestic Support Obligations ("Priority Creditors") in H, which must be designated to be paid pro-rata.

12th -- Special Class in I, which must be designated to be paid per mo.

13th -- Unsecured Creditors in J, other than late filed or penalty claims, which must be designated to be paid pro-rata.

14th -- Late filed claims by Secured Creditors in D.(1), D.(2), D.(3), E.(1) and E.(2), which must be designated to be paid pro-rata, unless other treatment is authorized by the Court.

15th -- Late filed claims for DSO or filed by Priority Creditors in B.(3) and H, which must be designated to be paid pro-rata.

Case No: 17-40257-13

Debtor(s): **Donald Gene Atwell**  
**Glynda Ellen Atwell**

---

16th -- Late filed claims by Unsecured Creditors in J, which must be designated to be paid pro-rata.

17th -- Unsecured claims for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims. These claims must be designated to be paid pro-rata.

**V. POST-PETITION CLAIMS:**

Claims filed under § 1305 of the Bankruptcy Code shall be paid as allowed. To the extent necessary, *Debtor(s)* will modify this *Plan*.

**W. TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS ("TRCC") PROCEDURE:**

See the provisions of the General Order regarding this procedure.

Case No: 17-40257-13  
Debtor(s): **Donald Gene Atwell**  
**Glynda Ellen Atwell**

---

**SECTION III**  
**NONSTANDARD PROVISIONS**

The following nonstandard provisions, if any, constitute terms of this *Plan*. Any nonstandard provision placed elsewhere in the *Plan* is void.

**None.**

I, the undersigned, hereby certify that the *Plan* contains no nonstandard provisions other than those set out in this final paragraph.

**/s/ Weldon Reed Allmand**

Weldon Reed Allmand, Debtor's(s') Attorney

Debtor (if unrepresented by an attorney)

Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) is respectfully submitted.

**/s/ Weldon Reed Allmand**

Weldon Reed Allmand, Debtor's(s') Counsel

**24027134**

State Bar Number

Case No: 17-40257-13  
 Debtor(s): **Donald Gene Atwell**  
**Glynda Ellen Atwell**

---

**CERTIFICATE OF SERVICE**

I, the undersigned, hereby certify that the foregoing Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) was served on the following entities either by Electronic Service or by First Class Mail, Postage Pre-paid on the **13th day of February, 2017** :

(List each party served, specifying the name and address of each party)

Dated: **February 13, 2017**

**/s/ Weldon Reed Allmand**

Weldon Reed Allmand, Debtor's(s') Counsel

Acceptance Now  
 xxxxxxxxxxxxxxxxxxxx0079  
 5501 Headquarters Dr  
 Plano, TX 75024

Attorney General of Texas  
 Bankruptcy Collection Division  
 PO Box 12017  
 Austin, TX 78711

Credit Systems Intl In  
 xxxxx1080  
 1277 Country Club Ln  
 Fort Worth, TX 76112

Ad Astra Recovery Serv  
 xxx8754  
 3611 N Ridge Road #104  
 Wichita, KS 67205

City of Fort Worth Appraisal  
 c/oLinebarger Goggan Blair &  
 Sampson LLP  
 2323 Bryan Street, Ste 1600  
 Dallas, TX 75201

Credit Systems Intl In  
 xxxxx5930  
 1277 Country Club Ln  
 Fort Worth, TX 76112

Ad Astra Recovery Serv  
 xxx5131  
 3611 N Ridge Road #104  
 Wichita, KS 67205

Covington Credit/Smc  
 xxxxx0485  
 P.O. Box 1947  
 Greenville, SC 29602

Credit Systems Intl In  
 xxxxx-xxx9181  
 1277 Country Club Ln  
 Fort Worth, TX 76112

Advanced Genomics  
 xx8680  
 4939 D Zavala, Suite 101  
 San Antonio, TX 78249

Credit Service Co  
 xxx7932  
 PO Box 1120  
 Colorado Springs, CO 80901

Credit Systems Intl In  
 xxx7932  
 PO Box 1120  
 Colorado Springs, CO 80901

Alliance one  
 xxxx4097  
 6160 Mission Gorge Road  
 San Diego, CA 92120

Credit Service Co  
 xxx4217  
 PO Box 1120  
 Colorado Springs, CO 80901

Diversified Credit Sys  
 x3436  
 PO Box 3424  
 Longview, TX 75606

Ally Financial  
 xxxxxxx1450  
 PO Box 78234  
 Phoenix, AZ 85062

Credit Systems Intl In  
 xxxxx2419  
 1277 Country Club Ln  
 Fort Worth, TX 76112

Donald Gene Atwell  
 11041 Peninsula Lane  
 Keller, TX 76244

Case No: 17-40257-13  
 Debtor(s): **Donald Gene Atwell**  
**Glynda Ellen Atwell**

DRS  
 PO Box 830808  
 Richardson, TX 75083

Forest Park Medical at Southlake  
 PO Box 11192  
 Knoxville, TN 37939

Mnet Financial  
 xxxxxxxxxxxxxx1014  
 95 Argonaut Suite 250  
 Aliso Viejo, CA 92656

DRS  
 xxx0100  
 PO Box 830808  
 Richardson, TX 75083

Gc Servies Limited Partnership  
 xxxxxxxxxxxxxx1741  
 Po Box 1022  
 Wixom, MI 48393-1022

Monterrey Mhp Partners, Ltd  
 D/B/A Lexington Place  
 11001 Rancho Pl  
 Fort Worth, TX 76244

Ecmc  
 xxxxxx0001  
 101 5th St E Ste 2400  
 Saint Paul, MN 55101

Heart Place  
 xx7881  
 P.O. Box 842464  
 Dallas, TX 75284

Montgomery Lovell, Ltd.  
 xxxxx0188  
 3045 Lackland Road  
 Fort Worth, TX 76116

Financial Corp. of America  
 xxxxxx8655  
 PO Box 203500  
 Austin, TX 78720

Internal Revenue Service  
 Centralized Insolvency Operations  
 PO Box 7346  
 Philadelphia, PA 19101-7346

Montgomey Lovell, LTD  
 xxxxxx0188  
 3045 Lockland Road  
 Fort Worth, TX 76116

First National Bank  
 xxxx3961  
 PO Box 937  
 Killeen, TX 76540

Internal Revenue Service  
 Centralized Insolvency Operations  
 PO Box 21126  
 Philadelphia, PA 19114

North Hills Hospital  
 xxxx8658  
 P.O. Box 639400  
 Irving, TX 75063

First National Collection Beuau  
 xxxxx9767  
 610 Waltham Way  
 Sparks, NV 89434

Keller ISD Appraisal  
 c/o Perdue, Brandon, Fielder, Collins  
 PO Box 13430  
 Arlington, TX 76094

NPAS Inc.  
 xxxx6846  
 P.O. 99400  
 Louisville, KY 40269

First Premier Bank  
 xxxx-xxxx-xxxx-1819  
 PO Box 5519  
 Sioux Falls, SD 57117

Medicredit, Inc  
 xxxx1339  
 PO Box 1629  
 Maryland Heights, MO 63043

NTTA/Linebarger, Goggan, Blair &  
 Sampson, LLP  
 P.O. Box 3064  
 Houston, TX Z77253

First Premier Bank  
 xxxxxxxx6534  
 601 South Minnesota Ave  
 Sioux Falls, SD 57104

Mirand Response Systems  
 xxxxxx7995  
 PO BOx 219050  
 Houston, TX 77218-9050

One Main Finance  
 xxxx1559  
 6633 Blvd 26, Ste 107  
 North Richland Hill, TX 76180

Case No: 17-40257-13

Debtor(s): **Donald Gene Atwell**  
**Glynda Ellen Atwell**

Paramount Recovery Systems  
xxxxxxxxxxxx9355  
105 Deanna St  
Robinson, TX 76706

Tarrant County College Appraisal  
c/o Linebarger Goggan Blair &  
SampsonLLP  
2323 Bryan Street, Ste. 1600  
Dallas, TX 75201

Professional Account Management  
xxxx6942  
PO Box 866608  
Plano, TX 75086

Tarrant County Hospital District  
Apprais  
c/o Linebarger Goggan Blair &  
SampsonLLP  
2323 Bryan Street, Ste. 1600  
Dallas, TX 75201

Regional Water District Appraisal  
c/oLinebarger Goggan Blair &  
Sampson LLP  
2323 Bryan Street, Ste 1600  
Dallas, TX 75201

Texas Alcoholic Beverage Comm  
Licences and Permits Division  
P.O. Box 13127  
Austin, TX 78711-3127

Rs Clark and Associate  
xxxxxxxxxx0025  
12990 Pandora Dr Ste 150  
Dallas, TX 75238

TX Health physician Group  
xxxxx2493  
P.O. Box 732262  
Dallas, TX 75573

Rs Clark and Associate  
xxxxxxxxxx2520  
12990 Pandora Dr Ste 150  
Dallas, TX 75238

TX Health physician Group  
xxxxxx6291  
P.O. Box 732262  
Dallas, TX 75573

Snap Finance  
136 E. South Temple #2420  
Salt Lake City, UT 84111

United Revenue Corp  
xxx7009  
204 Billings St Ste 120  
Arlington, TX 76010

Spine Team Texas PA  
10840 Texas Health Trail  
Keller, TX 76244

United States Attorney - NORTH  
3rd Floor, 1100 Commerce St.  
Dallas, TX 75242

Tarrant County Appraisal  
c/o Linebarger Goggan Blair &  
SampsonLLP  
2323 Bryan Street, Ste. 1600  
Dallas, TX 75201

World Finance Corporat  
xxxxxxxx6201  
3225 Harwood Road  
Bedford, TX 76021

**Allmand Law Firm, PLLC**  
 860 Airport Freeway, Suite 401  
 Hurst, TX 76054

Bar Number: **24027134**  
 Phone: **(214) 265-0123**

**IN THE UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF TEXAS**  
**FORT WORTH DIVISION**  
 Revised 10/1/2016

IN RE: **Donald Gene Atwell**  
 11041 Peninsula Lane  
 Keller, TX 76244

**xxx-xx-9706**

§  
§  
§  
§  
§

CASE NO: **17-40257-13**

**Glynda Ellen Atwell**  
 11041 Peninsula Lane  
 Keller, TX 76244

**xxx-xx-6804**

Debtor(s)

**AUTHORIZATION FOR ADEQUATE PROTECTION DISBURSEMENTS**      DATED: **1/25/2017**

The undersigned Debtor(s) hereby request that payments received by the Trustee prior to confirmation be disbursed as indicated below:

Periodic Payment Amount	Variable Plan Payments. See Monthly Schedule below.*	
Disbursements	First (1)	Second (2) (Other)
Account Balance Reserve	\$5.00	\$5.00 carried forward
Trustee Percentage Fee	\$74.90	See below*
Filing Fee	\$0.00	See below*
Noticing Fee	\$56.70	See below*
<b>Subtotal Expenses/Fees</b>	<b>\$136.60</b>	<b>See below*</b>
Available for payment of Adequate Protection, Attorney Fees and Current Post-Petition Mortgage Payments:	<b>\$617.40</b>	<b>See below*</b>

**CREDITORS SECURED BY VEHICLES (CAR CREDITORS):**

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
Ally Financial	2012 Ford F 150	\$26,309.39	\$15,781.25	1.25%	\$197.27
One Main Finance	2007 Honda Ridgeline V-6 (approx)	\$7,324.07	\$9,981.25	1.25%	\$91.55

Total Adequate Protection Payments for Creditors Secured by Vehicles:

**\$288.82**

**CURRENT POST-PETITION MORTGAGE PAYMENTS (CONDUIT):**

Name	Collateral	Start Date	Scheduled Amount	Value of Collateral	Payment Amount
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Payments for Current Post-Petition Mortgage Payments (Conduit):

**\$0.00**

Case No: 17-40257-13  
 Debtor(s): Donald Gene Atwell  
 Glynda Ellen Atwell

**CREDITORS SECURED BY COLLATERAL OTHER THAN A VEHICLE:**

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
Monterrey Mhp Partners, Ltd	rental lot	\$1,462.00	\$1,462.00	1.25%	\$18.27
Montgomery Lovell, Ltd.	mobile Home	\$2,093.00	\$2,093.00	1.25%	\$26.16
Total Adequate Protection Payments for Creditors Secured by Collateral other than a vehicle:					<b>\$44.43</b>

**TOTAL PRE-CONFIRMATION PAYMENTS****First Month Disbursement (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):**

Current Post-Petition Mortgage Payments (Conduit payments), per mo:	<b>\$0.00</b>
Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo:	<b>\$288.82</b>
Debtor's Attorney, per mo:	<b>\$284.15</b>
Adequate Protection to Creditors Secured by other than a Vehicle, per mo:	<b>\$44.43</b>

**Disbursements starting month 2 (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):**

Current Post-Petition Mortgage Payments (Conduit payments), per mo:	<b>\$0.00</b>
Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo:	<b>\$288.82</b>
Debtor's Attorney, per mo:	<b>See Monthly Schedule below*</b>
Adequate Protection to Creditors Secured by other than a Vehicle, per mo:	<b>\$44.43</b>

**\*Monthly Schedule**

Month	Plan Payment	Account Balance Reserve	Trustee Percentage Fee	Filing Fees	Noticing Fees	Subtotal Expenses/ Fees	Available	Available for APD	Available for Attorney
1	\$754.00	\$5.00	\$74.90	\$0.00	\$56.70	\$136.60	\$617.40	\$333.25	\$284.15
2	\$754.00		\$75.40			\$75.40	\$678.60	\$333.25	\$345.35
3	\$754.00		\$75.40			\$75.40	\$678.60	\$333.25	\$345.35
4	\$754.00		\$75.40			\$75.40	\$678.60	\$333.25	\$345.35
5	\$754.00		\$75.40			\$75.40	\$678.60	\$333.25	\$345.35
6	\$754.00		\$75.40			\$75.40	\$678.60	\$333.25	\$345.35
7	\$1,514.00		\$151.40			\$151.40	\$1,362.60	\$333.25	\$1,029.35
8	\$1,514.00		\$151.40			\$151.40	\$1,362.60	\$333.25	\$430.75

**Order of Payment:**

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 Trustee prior to entry of an order confirming the Chapter 13 Plan will be paid in the order set out above. All disbursements which are in a specified monthly amount are referred to as "per mo". At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on the per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. Other than the Current Post-Petition Mortgage Payments, the principal balance owing upon confirmation of the Plan on the allowed secured claim shall be reduced by the total of adequate protection payments, less any interest (if applicable), paid to the creditor by the Trustee.

DATED: 2/13/2017

/s/ Weldon Reed Allmand  
 Attorney for Debtor(s)



**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

IN RE: **Donald Gene Atwell**  
*Debtor*

CASE NO. **17-40257-13**

**Glynda Ellen Atwell**  
*Joint Debtor*

CHAPTER **13**

**CERTIFICATE OF SERVICE**

I, the undersigned, hereby certify that on February 13, 2017, a copy of the attached Chapter 13 Plan, with any attachments, was served on each party in interest listed below, by placing each copy in an envelope properly addressed, postage fully prepaid in compliance with Local Rule 9013 (g).

**/s/ Weldon Reed Allmand**

Weldon Reed Allmand  
Bar ID:24027134  
Allmand Law Firm, PLLC  
860 Airport Freeway, Suite 401  
Hurst, TX 76054  
(214) 265-0123

Acceptance Now  
xxxxxxxxxxxxxxxxxxxx0079  
5501 Headquarters Dr  
Plano, TX 75024

Alliance one  
xxxx4097  
6160 Mission Gorge Road  
San Diego, CA 92120

Covington Credit/Smc  
xxxxx0485  
P.O. Box 1947  
Greenville, SC 29602

Ad Astra Recovery Serv  
xxx8754  
3611 N Ridge Road #104  
Wichita, KS 67205

Ally Financial  
xxxxxxx1450  
PO Box 78234  
Phoenix, AZ 85062

Credit Service Co  
xxx7932  
PO Box 1120  
Colorado Springs, CO 80901

Ad Astra Recovery Serv  
xxx5131  
3611 N Ridge Road #104  
Wichita, KS 67205

Attorney General of Texas  
Bankruptcy Collection Division  
PO Box 12017  
Austin, TX 78711

Credit Service Co  
xxx4217  
PO Box 1120  
Colorado Springs, CO 80901

Advanced Genomics  
xx8680  
4939 D Zavala, Suite 101  
San Antonio, TX 78249

City of Fort Worth Appraisal  
c/oLinebarger Goggan Blair & Sampson  
LLP  
2323 Bryan Street, Ste 1600  
Dallas, TX 75201

Credit Systems Intl In  
xxxxx2419  
1277 Country Club Ln  
Fort Worth, TX 76112

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

IN RE: Donald Gene Atwell*Debtor*CASE NO. **17-40257-13**Glynda Ellen Atwell*Joint Debtor*CHAPTER **13****CERTIFICATE OF SERVICE**

(Continuation Sheet #1)

Credit Systems Intl In  
xxxxx1080  
1277 Country Club Ln  
Fort Worth, TX 76112

DRS  
xxx0100  
PO Box 830808  
Richardson, TX 75083

Forest Park Medical at Southlake  
PO Box 11192  
Knoxville, TN 37939

Credit Systems Intl In  
xxxxx5930  
1277 Country Club Ln  
Fort Worth, TX 76112

Ecmc  
xxxxxx0001  
101 5th St E Ste 2400  
Saint Paul, MN 55101

Gc Servies Limited Partnership  
xxxxxxxxxxxxx1741  
Po Box 1022  
Wixom, MI 48393-1022

Credit Systems Intl In  
xxxxxx-xxx9181  
1277 Country Club Ln  
Fort Worth, TX 76112

Financial Corp. of America  
xxxxxx8655  
PO Box 203500  
Austin, TX 78720

Heart Place  
xx7881  
P.O. Box 842464  
Dallas, TX 75284

Credit Systems Intl In  
xxx7932  
PO Box 1120  
Colorado Springs, CO 80901

First National Bank  
xxxx3961  
PO Box 937  
Killeen, TX 76540

Internal Revenue Service  
Centralized Insolvency Operations  
PO Box 7346  
Philadelphia, PA 19101-7346

Diversified Credit Sys  
x3436  
PO Box 3424  
Longview, TX 75606

First National Collection Beauu  
xxxxx9767  
610 Waltham Way  
Sparks, NV 89434

Internal Revenue Service  
Centralized Insolvency Operations  
PO Box 21126  
Philadelphia, PA 19114

Donald Gene Atwell  
11041 Peninsula Lane  
Keller, TX 76244

First Premier Bank  
xxxx-xxxx-xxxx-1819  
PO Box 5519  
Sioux Falls, SD 57117

Keller ISD Appraisal  
c/o Perdue, Brandon, Fielder, Collins  
PO Box 13430  
Arlington, TX 76094

DRS  
PO Box 830808  
Richardson, TX 75083

First Premier Bank  
xxxxxxx6534  
601 South Minnesota Ave  
Sioux Falls, SD 57104

Medicredit, Inc  
xxxx1339  
PO Box 1629  
Maryland Heights, MO 63043

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

IN RE: **Donald Gene Atwell***Debtor*CASE NO. **17-40257-13****Glynda Ellen Atwell***Joint Debtor*CHAPTER **13****CERTIFICATE OF SERVICE**

(Continuation Sheet #2)

Mirand Response Systems  
xxxxxx7995  
PO BOx 219050  
Houston, TX 77218-9050

NTTA/Linebarger, Goggan, Blair &  
Sampson, LLP  
P.O. Box 3064  
Houston, TX 77253

Snap Finance  
136 E. South Temple #2420  
Salt Lake City, UT 84111

Mnet Financial  
xxxxxxxxxxxx1014  
95 Argonaut Suite 250  
Aliso Viejo, CA 92656

One Main Finance  
xxxx1559  
6633 Blvd 26, Ste 107  
North Richland Hill, TX 76180

Spine Team Texas PA  
10840 Texas Health Trail  
Keller, TX 76244

Monterrey Mhp Partners, Ltd  
D/B/A Lexington Place  
11001 Rancho Pl  
Fort Worth, TX 76244

Paramount Recovery Systems  
xxxxxxxxxxxx9355  
105 Deanna St  
Robinson, TX 76706

Tarrant County Appraisal  
c/o Linebarger Goggan Blair &  
SampsonLLP  
2323 Bryan Street, Ste. 1600  
Dallas, TX 75201

Montgomery Lovell, Ltd.  
xxxxx0188  
3045 Lackland Road  
Fort Worth, TX 76116

Professional Account Management  
xxxx6942  
PO Box 866608  
Plano, TX 75086

Tarrant County College Appraisal  
c/o Linebarger Goggan Blair &  
SampsonLLP  
2323 Bryan Street, Ste. 1600  
Dallas, TX 75201

Montgomey Lovell, LTD  
xxxxx0188  
3045 Lockland Road  
Fort Worth, TX 76116

Regional Water District Appraisal  
c/oLinebarger Goggan Blair & Sampson  
LLP  
2323 Bryan Street, Ste 1600  
Dallas, TX 75201

Tarrant County Hospital District Apprais  
c/o Linebarger Goggan Blair &  
SampsonLLP  
2323 Bryan Street, Ste. 1600  
Dallas, TX 75201

North Hills Hospital  
xxxx8658  
P.O. Box 639400  
Irving, TX 75063

Rs Clark and Associate  
xxxxxxxxxx0025  
12990 Pandora Dr Ste 150  
Dallas, TX 75238

Texas Alcoholic Beverage Comm  
Licences and Permits Division  
P.O. Box 13127  
Austin, TX 78711-3127

NPAS Inc.  
xxxx6846  
P.O. 99400  
Louisville, KY 40269

Rs Clark and Associate  
xxxxxxxxxx2520  
12990 Pandora Dr Ste 150  
Dallas, TX 75238

TX Health physician Group  
xxxxx2493  
P.O. Box 732262  
Dallas, TX 75573

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

IN RE: **Donald Gene Atwell**  
*Debtor*

CASE NO. **17-40257-13**

**Glynda Ellen Atwell**  
*Joint Debtor*

CHAPTER **13**

**CERTIFICATE OF SERVICE**

(Continuation Sheet #3)

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TX Health physician Group  
xxxxxx6291  
P.O. Box 732262  
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United Revenue Corp  
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204 Billings St Ste 120  
Arlington, TX 76010

United States Attorney - NORTH  
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Dallas, TX 75242

World Finance Corporat  
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Bedford, TX 76021